

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919569-1
Product	Political	Invoice Date	10/23/16
Estimate Number	4841	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Property	WTHI	Order #	919569
Account Executive	Katz Washington	Alt Order #	25267501
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/10/16 to 10/16/16	8x	-2222--				
	WTHI			Tu	10/11/16	:30	8:42 AM	JGIN161330H	\$100.00		11
	WTHI			Tu	10/11/16	:30	8:56 AM	JGIN161330H	\$100.00		6
	WTHI			W	10/12/16	:30	7:59 AM	JGIN161530H	\$100.00		7
	WTHI			W	10/12/16	:30	8:26 AM	JGIN161330H	\$100.00		12
	WTHI			Th	10/13/16	:30	8:27 AM	JGIN161530H	\$100.00		8
	WTHI			Th	10/13/16	:30	8:50 AM	JGIN161330H	\$100.00		13
	WTHI			F	10/14/16	:30	8:27 AM	JGIN161530H	\$100.00		14
	WTHI			F	10/14/16	:30	8:46 AM	JGIN161330H	\$100.00		9
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	7:59 AM	JGIN161630H	\$100.00		10
	WTHI			M	10/17/16	:30	8:52 AM	JGIN161530H	\$100.00		15
2	WTHI	News 10 M-F	6a-7a								
					10/10/16 to 10/16/16	8x	-2222--				
	WTHI			Tu	10/11/16	:30	6:19 AM	JGIN161330H	\$150.00		9
	WTHI			Tu	10/11/16	:30	6:38 AM	JGIN161330H	\$150.00		5
	WTHI			W	10/12/16	:30	6:26 AM	JGIN161530H	\$150.00		11
	WTHI			W	10/12/16	:30	6:45 AM	JGIN161330H	\$150.00		10
	WTHI			Th	10/13/16	:30	6:00 AM	JGIN161530H	\$150.00		6
	WTHI			Th	10/13/16	:30	6:45 AM	JGIN161330H	\$150.00		12
	WTHI			F	10/14/16	:30	6:22 AM	JGIN161530H	\$150.00		7
	WTHI			F	10/14/16	:30	6:59 AM	JGIN161330H	\$150.00		13
					10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	6:24 AM	JGIN161630H	\$150.00		14
	WTHI			M	10/17/16	:30	6:49 AM	JGIN161530H	\$150.00		8
3	WTHI	News 10 M-F	530a-6a								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:54 AM	JGIN161330H	\$100.00		7
	WTHI			W	10/12/16	:30	5:48 AM	JGIN161330H	\$100.00		4
	WTHI			Th	10/13/16	:30	5:48 AM	JGIN161330H	\$100.00		8

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		Invoice Period	09/26/16 - 10/17/16
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Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a	F	10/14/16	:30	5:45 AM	JGIN161330H	\$100.00		5
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	5:40 AM	JGIN161530H	\$100.00		6
4	WTHI	M-F 9a-10a	9a-10a	10/10/16 to 10/16/16	5x	-1112--					
	WTHI			Tu	10/11/16	:30	9:30 AM	JGIN161330H	\$60.00		9
	WTHI			W	10/12/16	:30	9:36 AM	JGIN161530H	\$60.00		5
	WTHI			Th	10/13/16	:30	9:47 AM	JGIN161530H	\$60.00		6
	WTHI			F	10/14/16	:30	9:40 AM	JGIN161530H	\$60.00		10
	WTHI			F	10/14/16	:30	9:54 AM	JGIN161330H	\$60.00		7
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	9:29 AM	JGIN161630H	\$60.00		8
5	WTHI	News 10 Midday	12p-1230p	10/10/16 to 10/16/16	4x	-1111--					
	WTHI			Tu	10/11/16	:30	12:26 PM	JGIN161330H	\$200.00		5
	WTHI			W	10/12/16	:30	12:27 PM	JGIN161330H	\$200.00		6
	WTHI			Th	10/13/16	:30	12:18 PM	JGIN161530H	\$200.00		9
	WTHI			F	10/14/16	:30	12:10 PM	JGIN161530H	\$200.00		7
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	12:26 PM	JGIN161630H	\$200.00		8
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/10/16 to 10/16/16	3x	-111---					
	WTHI			Tu	10/11/16	:30	12:57 PM	JGIN161330H	\$120.00		5
	WTHI			W	10/12/16	:30	1:29 PM	JGIN161530H	\$120.00		6
	WTHI			Th	10/13/16	:30	12:58 PM	JGIN161330H	\$120.00		7
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	1:29 PM	JGIN161530H	\$120.00		8
7	WTHI	The Talk	2p-3p								

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		Invoice Period	09/26/16 - 10/17/16
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Account Executive	Katz Washington	Alt Order #	25267501
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	2:59 PM	JGIN161330H	\$90.00		5
	WTHI			W	10/12/16	:30	2:32 PM	JGIN161530H	\$90.00		6
	WTHI			Th	10/13/16	:30	2:59 PM	JGIN161530H	\$90.00		7
	WTHI			F	10/14/16	:30	1:59 PM	JGIN161530H	\$90.00		8
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	2:59 PM	JGIN161630H	\$90.00		9
8	WTHI	Price is Right	11a-12p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	11:31 AM	JGIN161330H	\$250.00		5
	WTHI			W	10/12/16	:30	11:59 AM	JGIN161530H	\$250.00		6
	WTHI			Th	10/13/16	:30	10:58 AM	JGIN161530H	\$250.00		7
	WTHI			F	10/14/16	:30	11:27 AM	JGIN161330H	\$250.00		9
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	11:59 AM	JGIN161530H	\$250.00		8
9	WTHI	Let's Make a Deal	10a-11a								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	10:25 AM	JGIN161330H	\$250.00		3
	WTHI			W	10/12/16	:30	10:58 AM	JGIN161330H	\$250.00		5
	WTHI			Th	10/13/16	:30	9:59 AM	JGIN161330H	\$250.00		4
	WTHI			F	10/14/16	:30	10:27 AM	JGIN161530H	\$250.00		6
					10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	9:58 AM	JGIN161530H	\$250.00		7
10	WTHI	M-F 530p-6p	530p-6p								
					10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:43 PM	JGIN161330H	\$130.00		5
	WTHI			W	10/12/16	:30	5:29 PM	JGIN161530H	\$130.00		6
	WTHI			Th	10/13/16	:30	5:56 PM	JGIN161330H	\$130.00		9
	WTHI			F	10/14/16	:30	5:57 PM	JGIN161530H	\$130.00		7

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Billing Type	Cash	Advertiser Code	
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		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 530p-6p	530p-6p		10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	5:57 PM	JGIN161530H	\$130.00		8
11	WTHI	M-F 4p-5p	4p-5p		10/10/16 to 10/16/16	6x	-2121--				
	WTHI			Tu	10/11/16	:30	4:24 PM	JGIN161330H	\$100.00		9
	WTHI			Tu	10/11/16	:30	4:54 PM	JGIN161330H	\$100.00		10
	WTHI			W	10/12/16	:30	4:36 PM	JGIN161530H	\$100.00		5
	WTHI			Th	10/13/16	:30	4:23 PM	JGIN161530H	\$100.00		11
	WTHI			Th	10/13/16	:30	4:46 PM	JGIN161330H	\$100.00		6
	WTHI			F	10/14/16	:30	4:30 PM	JGIN161530H	\$100.00		7
	WTHI				10/17/16 to 10/23/16	2x	2-----				
	WTHI			M	10/17/16	:30	4:22 PM	JGIN161630H	\$100.00		8
	WTHI			M	10/17/16	:30	4:36 PM	JGIN161530H	\$100.00		12
12	WTHI	News 10 at 6p Su	6p-630p		10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	6:12 PM	JGIN161530H	\$225.00		2
13	WTHI	News 10 at 6p	6p-630p		10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	6:25 PM	JGIN161330H	\$500.00		5
	WTHI			W	10/12/16	:30	6:27 PM	JGIN161330H	\$500.00		9
	WTHI			Th	10/13/16	:30	6:15 PM	JGIN161530H	\$500.00		6
	WTHI			F	10/14/16	:30	6:20 PM	JGIN161330H	\$500.00		7
	WTHI				10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	6:21 PM	JGIN161630H	\$500.00		8
14	WTHI	News 10 at 5p 5-530p	5-530p		10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	5:13 PM	JGIN161330H	\$250.00		4
	WTHI			W	10/12/16	:30	5:06 PM	JGIN161330H	\$250.00		7
	WTHI			Th	10/13/16	:30	5:20 PM	JGIN161530H	\$250.00		5

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Agency Ref	IN5252/SP2893/TO824/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	News 10 at 5p 5-530p	5-530p	F	10/14/16	:30	5:13 PM	JGIN161330H	\$250.00		6
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	5:13 PM	JGIN161630H	\$250.00		8
15	WTHI	M-F 730p-8p	730p-8p	10/10/16 to 10/16/16	3x	-11-1--					
	WTHI			Tu	10/11/16	:30	7:56 PM	JGIN161330H	\$250.00		4
	WTHI			W	10/12/16	:30	7:43 PM	JGIN161330H	\$250.00		5
	WTHI			F	10/14/16	:30	7:47 PM	JGIN161330H	\$250.00		6
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	7:51 PM	JGIN161630H	\$250.00		7
16	WTHI	News 10 Late News M-F	11p-1135p	10/10/16 to 10/16/16	4x	-1111--					
	WTHI			Tu	10/11/16	:30	11:25 PM	JGIN161330H	\$500.00		4
	WTHI			W	10/12/16	:30	11:14 PM	JGIN161530H	\$500.00		7
	WTHI			Th	10/13/16	:30	12:16 AM	JGIN161530H	\$500.00		5
	WTHI			Break ran late							
	WTHI			F	10/14/16	:30	11:07 PM	JGIN161330H	\$500.00		8
	WTHI			10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	11:14 PM	JGIN161630H	\$500.00		6
17	WTHI	CBS This Morning Sa	9a-11a	10/10/16 to 10/16/16	1x	-----S-					
	WTHI			Sa	10/15/16	:30	9:59 AM	JGIN161630H	\$85.00		2
18	WTHI	CBS Sunday Morning	9a-1030a	10/10/16 to 10/16/16	1x	-----S					
	WTHI			Su	10/16/16	:30	9:06 AM	JGIN161630H	\$150.00		2
19	WTHI	M-F 7p-730p	7p-730p	10/10/16 to 10/16/16	3x	--111--					
	WTHI			W	10/12/16	:30	7:11 PM	JGIN161530H	\$250.00		1

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Product	Political
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Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919569
Alt Order #	25267501
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTHI	M-F 7p-730p	7p-730p	Th	10/13/16	:30	7:27 PM	JGIN161330H	\$250.00		2
	WTHI			F	10/14/16	:30	7:10 PM	JGIN161530H	\$250.00		3
				10/17/16 to 10/23/16	1x	1-----					
	WTHI			M	10/17/16	:30	7:26 PM	JGIN161530H	\$250.00		4
20	WTHI	Tue Hour 2	9p-10p	10/10/16 to 10/16/16	1x	-T-----					
	WTHI			Tu	10/11/16	:30	9:51 PM	JGIN161330H	\$600.00		1
21	WTHI	Mon Hour 1	8p-9p	10/17/16 to 10/23/16	1x	M-----					
	WTHI			M	10/17/16	:30	8:50 PM	JGIN161530H	\$600.00		1
22	WTHI	Fri Hour 3	10p-11p	10/10/16 to 10/16/16	1x	----F--					
	WTHI			F	10/14/16	:30	10:33 PM	JGIN161530H	\$800.00		1
23	WTHI	Sa 7p-8p	7p-8p	10/10/16 to 10/16/16	1x	-----S-					
	WTHI			Sa	10/15/16	:30	7:56 PM	JGIN161530H	\$80.00		1
24	WTHI	Reg Season Bears	Reg Season Bears	10/10/16 to 10/16/16	2x	-----S					
	WTHI			Su	10/16/16	:30	4:06 PM	JGIN161530H	\$500.00		2
	WTHI			Su	10/16/16	:30	4:58 PM	JGIN161630H	\$500.00		1
25	WTHI	Daytime Afternoon Rotator	1230p-3p	10/10/16 to 10/16/16	2x	--1-1--					
	WTHI			W	10/12/16	:30	1:59 PM	JGIN161330H	\$500.00		1
	WTHI			F	10/14/16	:30	1:59 PM	JGIN161330H	\$500.00		2
26	WTHI	Price is Right	11a-12p	10/10/16 to 10/16/16	2x	-1-1---					
	WTHI			Tu	10/11/16	:30	10:59 AM	JGIN161330H	\$600.00		1
	WTHI			Th	10/13/16	:30	11:30 AM	JGIN161330H	\$600.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4841

<b>Invoice #</b>	<b>919569-1</b>
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919569
Alt Order #	25267501
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	Price is Right	11a-12p		10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	11:29 AM	JGIN161630H	\$600.00		3
27	WTHI	Sun Hour 1	7p-8p		10/10/16 to 10/16/16	1x	-----S				
	WTHI			Su	10/16/16	:30	6:59 PM	JGIN161630H	\$700.00		1
28	WTHI	M-F 3p-4p	3p-4p		10/10/16 to 10/16/16	4x	-1111--				
	WTHI			Tu	10/11/16	:30	3:53 PM	JGIN161330H	\$90.00		1
	WTHI			W	10/12/16	:30	3:59 PM	JGIN161330H	\$90.00		2
	WTHI			Th	10/13/16	:30	3:39 PM	JGIN161330H	\$90.00		3
	WTHI			F	10/14/16	:30	3:20 PM	JGIN161330H	\$90.00		4
	WTHI				10/17/16 to 10/23/16	1x	1-----				
	WTHI			M	10/17/16	:30	3:47 PM	JGIN161530H	\$90.00		5
29	WTHI	NCAA Football	NCAA Football		10/10/16 to 10/16/16	2x	-----S-				
	WTHI			Sa	10/15/16	:30	4:35 PM	JGIN161530H	\$100.00		2
	WTHI			Sa	10/15/16	:30	7:15 PM	JGIN161630H	\$100.00		1

Aired Spots      **113**

<u>Gross Total</u>	<b>\$25,180.00</b>	
<u>Agency Commission</u>	<b>\$3,777.00</b>	
<u>Net Amount Due</u>	<b>\$21,403.00</b>	<b><u>Payment Terms 30 Days</u></b>

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